

SFA Modernization Weekly Project Status Report

Week Ending: September 15, 2000

Project:: Schools Portal/IFAP Conversion Lead: Tyson Bondurant

Sub-Project: IFAP Conversion/Migration, Testing, Deployment Mod Ptr Lead: Dave Gordon

Project Mgr: Mark Raulin SFA Lead: Sandi Foy-McCabe

Value Points

- None at this time

Work Planned for This Week:

- Complete development of Schools Portal/IFAP/Interwoven Integration Test Plan.
- Continue working installation/testing of frame relay connection between Beacon/Exolve and the VDC.
- Begin component testing of Schools Portal and IFAP applications at AC's Reston Government Solution Center (GSC).
- Continue development of Schools Portal/IFAP/Interwoven User Acceptance Test Plan.
- Continue development of Schools Portal/IFAP/Interwoven Capacity/Stress Test Plan.
- Continue development of Schools Portal/IFAP/Interwoven Beta Test Plan.

Work Completed during This Week:

- Began component testing of Schools Portal and IFAP applications at AC's Reston Government Solution Center (GSC).

Planned Work in Progress:

- Continued to install/test frame relay connection between Beacon's remote development site and the VDC.
- Continued development of Schools Portal/IFAP/Interwoven Integration Test Plan.
- Continued development of Schools Portal/IFAP/Interwoven User Acceptance Test Plan.
- Continued development of Schools Portal/IFAP/Interwoven Capacity/Stress Test Plan.
- Continued development of Schools Portal/IFAP/Interwoven Beta Test Plan.

Work Projected for Next Week:

- Complete development of Schools Portal/IFAP/Interwoven Integration Test Plan.
- Continue working installation/testing of frame relay connection between Beacon/Exolve and the VDC.
- Complete component testing of Schools Portal and IFAP applications at AC's Reston Government Solution Center (GSC).
- Continue development of Schools Portal/IFAP/Interwoven User Acceptance Test Plan.
- Continue development of Schools Portal/IFAP/Interwoven Capacity/Stress Test Plan.
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Issues Summary

| Issue | Impact | Proposed Solution | Severity | Owner | Creation Date | Target Resolve Date | Actual Resolve Date |
|--|--|--|----------|--------|---------------|---------------------|---------------------|
| Frame relay line at Beacon isn't working. | Connectivity to the VDC for support is needed. | VPN solution for Exolve and the Frame Relay connection to Beacon will be tested 8/22. Work with SFA to expedite the MCI service request. | Medium | Raulin | 8/25/00 | | |
| Frame relay line at Exolve/Edge hasn't been installed. | Connectivity to the VDC for support is needed. | Use VPN solution in the short term. Continue to work on getting frame relay line installed. | Medium | Raulin | 08/25/00 | | |

Risk Summary

The following section is intended to inform management and team members about project risk areas and their potential consequences. Risks are evaluated in terms of their potential impact on meeting the target completion date (**schedule**), increasing project costs (**cost**), and/or decreasing quality of deliverables (**quality**).

| Risk Description | Impact | Mitigation strategy | Severity of impact | Ability to Control | Owner | Creation Date | Target Resolve Date | Actual Resolve Date |
|------------------|--------|---------------------|--------------------|--------------------|-------|---------------|---------------------|---------------------|
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